File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Maines, lowa 50319

Robin Miller

Reset Form

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FOR INSTRUCTIONS, SEE BACK OF FORM Fax: 515-281-4073 DISCLOSURE SUMMARY PAGE 2008 MAY 19 AM 10: 57 COMMITTEE NAME (Must be same as on Statement of Organization) COMMITTEE TO ELECT TOM WATSON FORM MPORTANT: Indicate by # type of committee you are reporting for: 5 DR-2 (4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (DISCLOSURE (Rev. 07/2007) REPORT For Office Use Only Comm.# CANDIDATE COMMITTEES ONLY: Candidate Name Logged in Political Party (if applicable) TOM WATSON Scanned REPUBLICAN Office Sought COUNTY SUPERVISOR District (if Senate or House)

Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

850-259-1482

SIGNATURE OF PERSON FILING REPORT REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # 1 ☐CHECK IF AMENDMENT TO REPORT DATED Local Committees, enter Date of Election 11-04-08 ☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County in which Election is held LINN (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end 0.00 of the last reporting period or must be zero if this is first report filed.)\$ ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Affach Schedule A) (*also see in-kind below) 1,274.46 Schedule F: Loans Received total (Attach Schedule F)..... Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) 1,274.46 SUB-TOTAL.....\$ SUBTRACT TOTAL MONEY SPENT THIS PERIOD 974.46 - يُر Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)........... 100.00 Schedule F: Loan Repayments total (Attach Schedule F) 200.00 CASH ON HAND at the end of this reporting period (if final report balance must be zero)\$ 1,647.50 "UNPAID BILLS (From Schedule D - Attach Schedule D)......\$ *IN KIND CONTRIBUTIONS (From Schedule E - Altach Schedule E)\$ 1,174,46 *OUTSTANDING LOANS (From Schedule F - Altach Schedule F)......\$ YES _ NO CONSULTANT BREAKDOWN (Schedule G Attached?) CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

* loon repayment Not included because it is listed on New line

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

COMMITTEE TO ELECT TOM WATSON

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5-09-08	ID# CK#95	ROBIN MILLER 433 24TH STREET NW CEDAR RAPIDS, IA 52405	REIMBURSE \$100.00 FOR 3-21-08 LOAN TO OPEN BANK ACCOUNT	\$ 100.00
5-09 -08	ID# CK#95 cont.	ROBIN MILLER 433 24TH STREET NW CEDAR RAPIDS, IA 52405	reimburse \$945.00 for 4-18-08 payment to victorystore.com for campaign signs	945.00
5-09-08	ID# CK# 95 cont,	ROBIN MILLER 433 24TH STREET NW CEDAR RAPIDS, IA 52405	reimburse \$29.46 for 4-30-08 payment to Adcraft Printing for extra campaign brochures	29.46
	ID#			
	CK#			
	ID# CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
			SUB-TOTAL	\$

		OMMITTEES	

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page 1	of ¹	

\$ 1074.46

TOTAL (if last page of this schedule)

(for Schedule B)

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FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE TO ELECT TOM WATSON	1

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
	CK THIS BOX MENDING M

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

		142 00	en received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
3-26-08	ROBIN MILLER 433 24TH STREET NW CEDAR RAPIDS, IA 52405	office supplies for treasurer purchased from staples	23.61
4-23-08	ROBIN MILLER 433 24TH STREET NW CEDAR RAPIDS, IA 52405	United States Postal service imprint application required for bulk mailing	175.00
4-28-08	TOM WATSON 2293 BURT ROAD PALO, IA 52324	campaign brochures and mail merge purchased from Adcraft Printing	538.05
5-7-08	ROBIN MILLER 433 24TH STREET NW CEDAR RAPIDS, 1A 52405	supplies for building additional signs purchased from Menards	7.57
5-9-08	TOM WATSON 2293 BURT ROAD PALO, IA 52324	United States Postal Service postage for bulk mailing for campaign brochures	860.00
5-9-08	TOM WATSON 2293 BURT ROAD PALO, IA 52324	red dot stickers for flyers purchased from Staples	25.00
5-10-08	ROBIN MILLER 433 24TH STREET NW CEDAR RAPIDS, IA 52405	supplies for building additional signs purchased from Menards	18.27
		SUB-TOTAL	\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			s
	TO THE STATE OF THE PARTY OF TH		1,647.50

"If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM	COFOET 1		· · · · · · · · · · · · · · · · · · ·
	RESET	SCHEDULE	
COMMITTEE NAME(Must be same as on Statement of Organization)		(Park POMP)	LOANS
COMMITTEE TO ELECT TOM WATSON		(Rev. 02/08)	& REPAID
NOTE: This schedule reports money loaned to the committee which is deposited in the committee at TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD S	account.	CHECK	THIS BOX IF IG FORM

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
3-21-08	ROBIN MILLER 433 24TH STREET NW CEDAR RAPIDS, IA 52405	daughter	^{\$} 100.00
5-08-08	TOM WATSON 2293 BURT ROAD PALO, IA 52324	CANDIDATE	1174.46
	e e e e e e e e e e e e e e e e e e e		s 1274.46

PART II - MONETARY LOAN REPAYMENTS MADE <u>THS</u> REPORTING PERIOD (Loans forgiven must be reported on Schedule E - In-kind Contributions.)

		* * * * * * * * * * * * * * * * * * *	
DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
5-9-08	ROBIN MILLER 433 24TH STREET NW CEDAR RAPIDS, IA 52324	daughter	^{\$} 100.00

TOTAL CASH REPAYMENTS (PART II)	\$ 100.00
From Schedule E TOTAL LOANS FORGIVEN	\$ <u>0</u>
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD	\$ <u>1174.46</u>

"Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If sumame of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

Page 1 of 1 (for Schedule F)